EXHIBIT A

Date	Payment Amount
5/7/2013	\$336.00
5/7/2013	\$815.00
5/7/2013	\$164.00
5/7/2013	\$1,224.00
5/20/2013	\$2,030.00
5/20/2013	\$2,447.00
5/20/2013	\$340.00
5/20/2013	\$825.00
5/20/2013	\$837.00
5/20/2013	\$850.00
5/20/2013	\$1,018.00
5/20/2013	\$1,150.00
5/20/2013	\$1,450.00
5/20/2013	\$1,457.00
5/29/2013	\$270.00
5/29/2013	\$3,251.00
5/29/2013	\$378.00
5/29/2013	\$435.00
5/29/2013	\$482.00
5/29/2013	\$105.00
5/29/2013	\$145.00
5/29/2013	\$250.00
6/6/2013	\$2,634.00
6/6/2013	\$3,065.00
6/6/2013	\$3,163.00
6/6/2013	\$339.00
6/6/2013	\$352.00
6/6/2013	\$3,769.00
6/6/2013	\$370.00
6/6/2013	\$3,996.00
6/6/2013	\$391.00
6/6/2013	\$4,169.00
6/6/2013	\$405.00
6/6/2013	\$5,130.00
6/6/2013	\$480.00
6/6/2013	\$507.00
6/6/2013	\$760.00
6/6/2013	\$831.00
6/6/2013	\$154.00
6/6/2013	\$160.00
6/6/2013	\$186.00
6/6/2013	\$1,287.00
6/6/2013	\$1,347.00
6/6/2013	\$1,570.00
6/6/2013	\$1,650.00
6/6/2013	\$220.00

A-1 63378940 v1

Date	Payment Amount
6/10/2013	\$304.00
6/10/2013	\$4,346.00
6/10/2013	\$4,890.00
6/10/2013	\$4,975.00
6/10/2013	\$5,000.00
6/10/2013	\$5,780.00
6/10/2013	\$9,035.00
6/10/2013	\$608.00
6/10/2013	\$636.00
6/10/2013	\$743.00
6/10/2013	\$849.00
6/10/2013	\$944.00
6/10/2013	\$1,002.00
6/10/2013	\$1,203.00
6/10/2013	\$1,373.00
6/10/2013	\$1,440.00
6/10/2013	\$1,866.00
6/13/2013	\$345.00
6/13/2013	\$90.00
6/13/2013	\$165.00
6/17/2013	\$270.00
6/17/2013	\$276.00
6/17/2013	\$367.00
6/17/2013	\$85.00
6/17/2013	\$89.00
6/17/2013	\$103.00
6/17/2013	\$16,828.00
6/17/2013	\$140.00
6/17/2013	\$799.00
6/17/2013	\$145.00
6/17/2013	\$975.00
6/17/2013	\$246.00
6/20/2013	\$2,999.00
6/20/2013	\$1,658.00
6/25/2013	\$2,900.00
6/25/2013	\$389.00
6/25/2013	\$4,140.00
6/25/2013	\$450.00
6/25/2013	\$772.00
6/25/2013	\$998.00
7/11/2013	\$324.00
7/11/2013	\$370.00
7/11/2013	\$393.00
7/11/2013	\$4,304.00
7/11/2013	\$4,690.00
7/11/2013	\$5,394.00

A-2 63378940 v1

5.	
Date	Payment Amount
7/11/2013	\$590.00
7/11/2013	\$645.00
7/11/2013	\$690.00
7/11/2013	\$876.00
7/11/2013	\$1,656.00
7/17/2013	\$299.00
7/17/2013	\$2,734.00
7/17/2013	\$447.00
7/17/2013	\$483.00
7/17/2013	\$499.00
7/17/2013	\$7,500.00
7/17/2013	\$528.00
7/17/2013	\$643.00
7/17/2013	\$122.00
7/17/2013	\$680.00
7/17/2013	\$695.00
7/17/2013	\$848.00
7/17/2013	\$158.00
7/17/2013	\$992.00
7/17/2013	\$999.00
7/17/2013	\$161.00
7/17/2013	\$184.00
7/17/2013	\$1,473.00
7/17/2013	\$216.00
7/17/2013	\$225.00
7/17/2013	\$1,795.00
7/17/2013	\$236.00
7/17/2013	\$42.00
7/17/2013	\$1,950.00
7/23/2013	\$2,845.00
7/23/2013	\$301.00 \$4,053.00
7/23/2013 7/23/2013	\$4,033.00
7/23/2013	\$645.00
7/23/2013	\$785.00
7/23/2013	\$49,875.00
7/23/2013	\$45,873.00
7/30/2013	\$69.00
7/30/2013	\$76.00
7/30/2013	\$379.00
7/30/2013	\$85.00
7/30/2013	\$5,379.00
7/30/2013	\$455.00
7/30/2013	\$494.00
7/30/2013	\$102.00
7/30/2013	\$136.00
112012013	7130.00

A-3 63378940 v1

Dete	Da A
Date	Payment Amount
7/30/2013	\$899.00
7/30/2013	\$153.00
7/30/2013	\$999.00
7/30/2013	\$1,000.00
8/1/2013	\$3,200.00
8/1/2013	\$3,690.00
8/1/2013	\$4,995.00
8/1/2013	\$1,187.00
8/15/2013	\$1,000.00
8/20/2013	\$266.00
8/20/2013	\$2,274.00
8/20/2013	\$56.00
8/20/2013	\$315.00
8/20/2013	\$333.00
8/20/2013	\$393.00
8/20/2013	\$395.00
8/20/2013	\$6,040.00
8/20/2013	\$6,096.00
8/20/2013	\$6,255.00
8/20/2013	\$500.00
8/20/2013	\$136.00
8/20/2013	\$760.00
8/20/2013	\$780.00 \$790.00
8/20/2013 8/20/2013	\$839.00
8/20/2013	\$1,076.00
8/20/2013	\$200.00
8/20/2013	\$1,597.00
8/20/2013	\$208.00
8/20/2013	\$1,638.00
8/22/2013	\$3,450.00
8/22/2013	\$1,350.00
8/27/2013	\$341.00
8/27/2013	\$499.00
8/27/2013	\$225.00
9/4/2013	\$3,370.00
9/4/2013	\$447.00
9/4/2013	\$690.00
9/4/2013	\$1,475.00
9/17/2013	\$2,000.00
9/17/2013	\$2,153.00
9/17/2013	\$3,560.00
9/17/2013	\$3,896.00
9/17/2013	\$7,476.00
9/17/2013	\$760.00
9/17/2013	\$139.00
- ·	•

A-4 63378940 v1

SI LIKS TO WI	COIVII OTEN SERVICES,
Date	Payment Amount
9/17/2013	\$895.00
9/17/2013	\$151.00
9/17/2013	\$999.00
9/17/2013	\$1,436.00
9/17/2013	\$1,769.00
9/17/2013	\$1,860.00
9/17/2013	\$1,950.00
9/20/2013	\$299.00
9/20/2013	\$2,478.00
9/20/2013	\$2,997.00
9/20/2013	\$431.00
9/20/2013	\$5,900.00
9/20/2013	\$11,186.00
9/20/2013	\$600.00
9/20/2013	\$633.00
9/20/2013	\$700.00
9/20/2013	\$134.00
9/20/2013	\$798.00
9/20/2013	\$897.00
9/20/2013	\$1,004.00
9/20/2013	\$1,355.00
9/20/2013	\$250.00
9/24/2013	\$278.00
9/24/2013	\$296.00
9/24/2013	\$341.00
9/24/2013	\$3,460.00
	• •
9/24/2013	\$360.00
9/24/2013	\$364.00
9/24/2013	\$4,704.00
9/24/2013	\$450.00
9/24/2013	\$464.00
9/24/2013	\$472.00
9/24/2013	\$484.00
9/24/2013	\$495.00
9/24/2013	\$7,365.00
9/24/2013	\$504.00
9/24/2013	\$559.00
9/24/2013	\$575.00
9/24/2013	\$599.00
9/24/2013	\$621.00
9/24/2013	\$123.00
9/24/2013	\$26,970.00
9/24/2013	\$791.00
9/24/2013	\$799.00
9/24/2013	\$876.00
9/24/2013	\$900.00
3/ 44/ 4U13	00.000

A-5 63378940 v1

Date	Payment Amount
9/24/2013	\$927.00
9/24/2013	\$1,005.00
9/24/2013	\$1,057.00
9/24/2013	\$1,106.00
9/24/2013	\$1,112.00
9/24/2013	\$1,151.00
9/24/2013	\$1,290.00
9/24/2013	\$1,447.00
9/24/2013	\$25.00
9/24/2013	\$1,600.00
9/24/2013	\$234.00
9/30/2013	\$1,996.00
9/30/2013	\$320.00
9/30/2013	\$400.00
9/30/2013	\$566.00
9/30/2013	\$135.00
9/30/2013	\$799.00
9/30/2013	\$876.00
9/30/2013	\$1,024.00
9/30/2013	\$1,456.00
9/30/2013	\$1,785.00
10/7/2013	\$350.00
10/7/2013	\$1,035.00
10/7/2013	\$200.00
10/8/2013	\$2,034.00
10/8/2013	\$271.00
10/8/2013	\$272.00
10/8/2013	\$276.00
10/8/2013 10/8/2013	\$276.00
10/8/2013	\$278.00 \$2,396.00
10/8/2013	\$74.00
10/8/2013	\$321.00
10/8/2013	\$378.00
10/8/2013	\$395.00
10/8/2013	\$399.00
10/8/2013	\$499.00
10/8/2013	\$576.00
10/8/2013	\$115.00
10/8/2013	\$632.00
10/8/2013	\$648.00
10/8/2013	\$131.00
10/8/2013	\$760.00
10/8/2013	\$1,137.00
10/8/2013	\$1,151.00
10/8/2013	\$182.00

A-6 63378940 v1

MINOI LINO TO WI	COIVII OTER SERVICES,
Date	Payment Amount
10/8/2013	\$1,199.00
10/8/2013	\$1,298.00
10/8/2013	\$1,481.00
10/8/2013	\$222.00
10/8/2013	\$1,699.00
10/8/2013	\$250.00
10/16/2013	\$304.00
10/16/2013	\$4,947.00
10/16/2013	\$1,089.00
10/16/2013	\$230.00
10/18/2013	\$1,998.00
10/18/2013	\$2,000.00
10/18/2013	\$338.00
10/18/2013	\$4,688.00
10/18/2013	\$90.00
10/18/2013	\$588.00
10/18/2013	\$664.00
10/18/2013	\$664.00
10/18/2013	\$750.00
10/18/2013	\$826.00
10/18/2013	\$865.00
10/18/2013	\$958.00
10/18/2013	\$164.00
10/18/2013	\$1,196.00
10/18/2013	\$1,438.00
10/18/2013	\$1,571.00
10/18/2013	\$1,590.00
10/18/2013	\$1,591.00 \$1,975.00
10/18/2013 10/22/2013	\$1,975.00
10/22/2013	\$2,475.00
10/22/2013	\$62.00
10/22/2013	\$2,754.00
10/22/2013	\$4,484.00
10/22/2013	\$7,275.00
10/22/2013	\$530.00
10/22/2013	\$142.00
10/22/2013	\$1,980.00
10/25/2013	\$424.00
10/25/2013	\$580.00
10/25/2013	\$675.00
10/25/2013	\$29,667.00
10/25/2013	\$799.00
10/25/2013	\$1,347.00
10/31/2013	\$294.00
10/31/2013	\$388.00
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A-7 63378940 v1

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Date	Payment Amount
10/31/2013	\$4,610.00
10/31/2013	\$5,281.00
10/31/2013	\$565.00
10/31/2013	\$754.00
10/31/2013	\$797.00
11/5/2013	\$340.00
11/5/2013	\$9,999.00
11/6/2013	\$9,645.00
11/6/2013	\$700.00
11/13/2013	\$2,147.00
11/13/2013	\$2,500.00
11/13/2013	\$3,196.00
11/13/2013	\$3,598.00
11/13/2013	\$391.00
11/13/2013	\$426.00
11/13/2013	\$450.00
11/13/2013	\$456.00
11/13/2013	\$114.00
11/13/2013	\$623.00
11/13/2013	\$650.00
11/13/2013	\$747.00
11/13/2013	\$787.00
11/13/2013	\$799.00
11/13/2013	\$1,000.00
11/13/2013	\$178.00
11/13/2013	\$1,143.00
11/13/2013	\$1,147.00
11/18/2013	\$2,297.00
11/18/2013	\$3,000.00
11/18/2013	\$569.00
11/18/2013	\$681.00
11/18/2013	\$129.00
11/18/2013	\$955.00
11/18/2013	\$176.00
11/18/2013	\$1,670.00
11/25/2013	\$278.00
11/25/2013	\$2,652.00
11/25/2013	\$2,970.00
11/25/2013	\$332.00
11/25/2013	\$399.00
11/25/2013	\$4,414.00
• •	\$4,414.00 \$490.00
11/25/2013	\$490.00 \$500.00
11/25/2013	•
11/25/2013	\$7,319.00
11/25/2013	\$830.00
11/25/2013	\$889.00

A-8 63378940 v1

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Date	Payment Amount
11/25/2013	\$899.00
11/27/2013	\$2,397.00
11/27/2013	\$525.00
11/27/2013	\$590.00
11/27/2013	\$700.00
11/27/2013	\$786.00
11/27/2013	\$786.00
11/27/2013	\$839.00
	•
11/27/2013	\$1,008.00
11/27/2013	\$1,020.00
11/27/2013	\$1,551.00
11/27/2013	\$1,598.00
12/4/2013	\$19,176.00
12/4/2013	\$1,076.00
12/10/2013	\$279.00
12/10/2013	\$2,396.00
12/10/2013	\$2,776.00
12/10/2013	\$2,988.00
12/10/2013	\$318.00
12/10/2013	\$3,075.00
12/10/2013	\$3,990.00
	\$4,118.00
12/10/2013	
12/10/2013	\$398.00
12/10/2013	\$5,320.00
12/10/2013	\$450.00
12/10/2013	\$480.00
12/10/2013	\$7,481.00
12/10/2013	\$799.00
12/10/2013	\$196.00
12/10/2013	\$1,590.00
12/10/2013	\$235.00
12/18/2013	\$2,064.00
12/18/2013	\$2,558.00
12/18/2013	\$334.00
12/18/2013	\$84.00
12/18/2013	\$4,999.00
12/18/2013	\$9,276.00
12/18/2013	\$675.00
12/18/2013	\$1,389.00
12/18/2013	\$1,899.00
• •	• •
12/24/2013	\$2,117.00
12/24/2013	\$2,286.00
12/24/2013	\$2,397.00
12/24/2013	\$299.00
12/24/2013	\$299.00
12/24/2013	\$300.00

A-9 63378940 v1

ANDIENO TO WI	COIVII OTER SERVICES,
Date	Payment Amount
12/24/2013	\$3,155.00
12/24/2013	\$3,264.00
12/24/2013	\$332.00
12/24/2013	\$3,314.00
12/24/2013	\$3,487.00
12/24/2013	\$350.00
12/24/2013	\$355.00
12/24/2013	\$374.00
12/24/2013	\$3,847.00
12/24/2013	\$375.00
12/24/2013	\$392.00
12/24/2013	\$392.00
12/24/2013	\$399.00
12/24/2013	\$4,500.00
12/24/2013	\$4,612.00
12/24/2013	\$470.00
12/24/2013	\$498.00
12/24/2013	\$500.00
12/24/2013	\$527.00
12/24/2013	\$540.00
12/24/2013	\$9,749.00
12/24/2013	\$645.00
12/24/2013	\$677.00
12/24/2013	\$685.00
12/24/2013 12/24/2013	\$130.00 \$750.00
12/24/2013	\$799.00
12/24/2013	\$804.00
12/24/2013	\$1,048.00
12/24/2013	\$1,199.00
12/24/2013	\$200.00
12/24/2013	\$1,563.00
12/24/2013	\$1,790.00
12/24/2013	\$240.00
12/24/2013	\$1,843.00
12/24/2013	\$246.00
12/27/2013	\$1,995.00
12/27/2013	\$2,120.00
12/27/2013	\$2,204.00
12/27/2013	\$2,224.00
12/27/2013	\$74.00
12/27/2013	\$3,105.00
12/27/2013	\$334.00
12/27/2013	\$3,321.00
12/27/2013	\$3,395.00
12/27/2013	\$436.00
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A-10 63378940 v1

Date	Payment Amount
12/27/2013	\$510.00
12/27/2013	\$101.00
12/27/2013	\$537.00
12/27/2013	\$9,784.00
12/27/2013	\$805.00
12/27/2013	\$906.00
12/27/2013	\$918.00
12/27/2013	\$1,018.00
12/27/2013	\$1,073.00
12/27/2013	\$200.00
12/27/2013	\$1,797.00
12/27/2013	\$1,862.00
12/31/2013	\$2,279.00
12/31/2013	\$54.00
12/31/2013	\$2,630.00
12/31/2013	\$76.00
12/31/2013	\$3,774.00
12/31/2013	\$375.00
12/31/2013	\$3,951.00
12/31/2013	\$4,185.00
12/31/2013	\$440.00
12/31/2013	\$6,389.00
12/31/2013	\$491.00
12/31/2013	\$594.00
12/31/2013	\$634.00
12/31/2013	\$122.00
12/31/2013	\$702.00
12/31/2013	\$773.00
12/31/2013	\$796.00
12/31/2013	\$809.00
12/31/2013	\$893.00
12/31/2013	\$174.00
12/31/2013	\$1,581.00
1/13/2014	\$278.00
1/13/2014	\$295.00
1/13/2014	\$2,555.00
1/13/2014	\$2,600.00
1/13/2014	\$2,830.00
1/13/2014	\$317.00
1/13/2014	\$3,229.00
1/13/2014	\$340.00
1/13/2014	\$78.00
1/13/2014	\$498.00
1/13/2014	\$118.00
1/13/2014	\$168.00
1/13/2014	\$1,473.00
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A-11 63378940 v1

D-1-	Da A
Date	Payment Amount
1/13/2014	\$1,597.00
1/13/2014	\$39.00
1/17/2014	\$2,502.00
1/17/2014	\$5,253.00
1/17/2014	\$800.00
1/17/2014	\$1,230.00
1/17/2014	\$1,265.00
1/17/2014	\$1,770.00
1/29/2014	\$267.00
1/29/2014	\$339.00
1/29/2014	\$3,992.00
1/29/2014	\$4,241.00
1/29/2014	\$839.00
1/29/2014	\$939.00
1/29/2014	\$966.00
1/29/2014	\$1,286.00
1/29/2014	\$1,399.00
1/29/2014	\$1,648.00
1/29/2014	\$1,673.00
1/29/2014	\$1,684.00
1/29/2014	\$1,946.00
2/4/2014	\$299.00
2/4/2014	\$2,670.00
2/4/2014	\$439.00
2/4/2014	\$485.00
2/4/2014	\$499.00
2/4/2014	\$538.00
2/4/2014	\$110.00
2/4/2014	\$785.00
2/4/2014	\$872.00
2/4/2014	\$884.00
2/4/2014	\$1,251.00
2/4/2014 2/4/2014	\$1,347.00
2/4/2014 2/6/2014	\$1,555.00
	\$2,396.00 \$2,415.00
2/6/2014	\$2,413.00
2/6/2014	\$2,847.00
2/6/2014 2/6/2014	\$486.00
	·
2/6/2014 2/6/2014	\$889.00 \$1,005.00
2/6/2014 2/6/2014	\$1,003.00
2/6/2014	\$1,198.00
2/6/2014	\$1,204.00
2/0/2014 2/13/2014	\$260.00
2/13/2014 2/13/2014	\$2,062.00
2/13/2014	32,002.00

A-12 63378940 v1

ISI ENS TO WI	COMIN OTEN SERVICES,
Date	Payment Amount
2/13/2014	\$2,280.00
2/13/2014	\$315.00
2/13/2014	\$320.00
2/13/2014	\$369.00
2/13/2014	\$4,450.00
2/13/2014	\$553.00
2/13/2014	\$577.00
2/13/2014	\$162.00
2/13/2014	\$1,144.00
2/13/2014	\$1,224.00
2/13/2014	\$224.00
2/26/2014	\$372.00
2/26/2014	\$4,252.00
2/26/2014	\$405.00
2/26/2014	\$455.00
2/26/2014	\$750.00
2/26/2014	\$847.00
2/26/2014	\$890.00
2/26/2014	\$152.00
2/26/2014	\$1,062.00
2/26/2014	\$170.00
2/26/2014	\$1,153.00
2/26/2014	\$198.00
2/26/2014	\$208.00
2/26/2014	\$1,719.00
2/26/2014	\$251.00
3/4/2014	\$2,974.00
3/4/2014	\$400.00
3/4/2014	\$400.00
3/4/2014	\$4,462.00
3/4/2014	\$5,028.00
3/4/2014	\$472.00
3/4/2014	\$531.00
3/4/2014	\$534.00
3/4/2014	\$12,375.00
3/4/2014	\$699.00
3/4/2014	\$704.00
3/4/2014	\$734.00
3/4/2014	\$752.00
3/4/2014	\$790.00
3/4/2014	\$1,160.00
3/4/2014	\$1,725.00
3/6/2014	\$303.00
3/6/2014	\$807.00
3/13/2014	\$2,087.00
3/13/2014	\$2,558.00

A-13 63378940 v1

Dele	D
Date	Payment Amount
3/13/2014	\$2,675.00
3/13/2014	\$2,784.00
3/13/2014	\$375.00
3/13/2014	\$1,224.00
3/13/2014	\$210.00
3/13/2014	\$224.00
3/20/2014	\$255.00
3/20/2014	\$2,285.00
3/20/2014	\$2,625.00
3/20/2014	\$364.00
3/20/2014	\$4,516.00
3/20/2014	\$5,592.00
3/20/2014	\$455.00
3/20/2014	\$6,940.00
3/20/2014	\$511.00
3/20/2014	\$591.00
3/20/2014	\$16,024.00
3/20/2014	\$721.00
3/20/2014	\$936.00
3/20/2014	\$1,943.00
3/20/2014	\$1,950.00
3/27/2014	\$2,252.00
3/27/2014	\$2,434.00
3/27/2014	\$2,804.00
3/27/2014	\$312.00
3/27/2014	\$3,109.00
3/27/2014	\$3,142.00
3/27/2014	\$3,142.00
3/27/2014	\$3,201.00
3/27/2014	\$475.00
3/27/2014	\$6,749.00
	\$6,749.00
3/27/2014	\$693.00
3/27/2014	·
3/27/2014	\$718.00
3/27/2014	\$900.00
3/27/2014	\$1,026.00
3/27/2014	\$1,528.00
4/2/2014	\$275.00
4/2/2014	\$275.00
4/2/2014	\$2,264.00
4/2/2014	\$284.00
4/2/2014	\$2,500.00
4/2/2014	\$2,574.00
4/2/2014	\$2,843.00
4/2/2014	\$340.00
4/2/2014	\$4,201.00

A-14 63378940 v1

Data	Daymont Amount
Date 4/2/2014	Payment Amount \$4,568.00
4/2/2014	\$405.00
4/2/2014	\$5,100.00
4/2/2014	\$441.00
4/2/2014	\$446.00
4/2/2014	\$488.00
4/2/2014	\$500.00
4/2/2014	\$7,614.00
4/2/2014	\$7,995.00
4/2/2014	\$108.00
4/2/2014	\$599.00
4/2/2014	\$698.00
4/2/2014	\$796.00
4/2/2014	\$798.00
4/2/2014	\$799.00
4/2/2014	\$900.00
4/2/2014	\$999.00
4/2/2014	\$1,094.00
4/2/2014	\$1,125.00
4/2/2014	\$1,155.00
4/2/2014	\$198.00
4/2/2014	\$1,437.00
4/2/2014	\$210.00
4/2/2014	\$1,692.00
4/2/2014	\$228.00
4/2/2014	\$1,895.00 \$259.00
4/3/2014 4/3/2014	\$2,910.00
4/3/2014	\$580.00
4/3/2014	\$999.00
4/3/2014	\$1,137.00
4/3/2014	\$1,226.00
4/3/2014	\$1,231.00
4/3/2014	\$204.00
4/3/2014	\$1,685.00
4/22/2014	\$1,996.00
4/22/2014	\$2,233.00
4/22/2014	\$299.00
4/22/2014	\$320.00
4/22/2014	\$425.00
4/22/2014	\$5,139.00
4/22/2014	\$485.00
4/22/2014	\$509.00
4/22/2014	\$515.00
4/22/2014	\$521.00
4/22/2014	\$524.00

A-15 63378940 v1

Dele	D
Date	Payment Amount
4/22/2014	\$778.00
4/22/2014	\$158.00
4/22/2014	\$1,142.00
4/22/2014	\$1,442.00
4/22/2014	\$1,485.00
5/1/2014	\$2,020.00
5/1/2014	\$58.00
5/1/2014	\$2,414.00
5/1/2014	\$2,970.00
5/1/2014	\$361.00
5/1/2014	\$392.00
5/1/2014	\$399.00
5/1/2014	\$93.00
5/1/2014	\$484.00
5/1/2014	\$507.00
5/1/2014	\$125.00
5/1/2014	\$716.00
5/1/2014	\$937.00
5/1/2014	\$1,000.00
5/1/2014	\$1,676.00
5/1/2014	\$235.00
5/7/2014	\$270.00
5/7/2014	\$280.00
5/7/2014	\$4,995.00
5/7/2014	\$478.00
5/7/2014	\$569.00
5/7/2014	\$615.00
5/7/2014	\$125.00
5/7/2014	\$998.00
5/7/2014	
	\$1,000.00
5/7/2014 5/7/2014	\$1,010.00
	\$1,299.00
5/7/2014	\$1,633.00
5/7/2014	\$212.00
5/7/2014	\$1,690.00
5/7/2014	\$228.00
5/7/2014	\$1,794.00
5/13/2014	\$2,435.00
5/13/2014	\$3,591.00
5/13/2014	\$3,594.00
5/13/2014	\$3,897.00
5/13/2014	\$3,996.00
5/13/2014	\$728.00
5/13/2014	\$910.00
5/13/2014	\$944.00
5/13/2014	\$1,075.00

A-16 63378940 v1

SI LIKS TO WI	COIVII OTEN SERVICES,
Date	Payment Amount
5/13/2014	\$1,200.00
5/13/2014	\$1,486.00
5/13/2014	\$1,510.00
5/13/2014	\$1,540.00
5/13/2014	\$1,645.00
5/19/2014	\$395.00
5/19/2014	\$399.00
5/19/2014	\$460.00
5/20/2014	\$2,500.00
5/20/2014	\$2,850.00
5/20/2014	\$3,000.00
5/20/2014	\$350.00
5/20/2014	\$355.00
5/20/2014	\$4,326.00
5/20/2014	\$419.00
5/20/2014	\$500.00
5/20/2014	\$516.00
5/20/2014	\$9,880.00
5/20/2014	\$11,500.00
5/20/2014	\$660.00
5/20/2014	\$125.00
5/20/2014	\$750.00
5/20/2014	\$32,090.00
5/20/2014	\$138.00
5/20/2014	\$799.00
5/20/2014	\$150.00
5/20/2014	\$168.00
5/20/2014	\$1,099.00
5/20/2014	\$1,244.00
5/20/2014	\$1,527.00
5/20/2014	\$1,684.00
5/20/2014	\$229.00
5/20/2014	\$1,927.00
5/27/2014	\$2,036.00
5/27/2014	\$2,927.00
5/27/2014	\$3,094.00
5/27/2014	\$408.00
5/27/2014	\$525.00
• •	\$550.00
5/27/2014	
5/27/2014	\$635.00
5/27/2014	\$120.00
5/27/2014	\$779.00
5/27/2014	\$801.00
5/27/2014	\$932.00
5/27/2014	\$994.00
5/27/2014	\$1,099.00

A-17 63378940 v1

Date	Payment Amount
5/27/2014	\$1,130.00
5/27/2014	\$1,261.00
5/27/2014	\$1,307.00
5/27/2014	\$1,478.00
5/30/2014	\$355.00
5/30/2014	\$369.00
5/30/2014	\$470.00
5/30/2014	\$500.00
5/30/2014	\$592.00
5/30/2014	\$20,140.00
5/30/2014	\$700.00
5/30/2014	\$716.00
5/30/2014	\$990.00
5/30/2014	\$999.00
5/30/2014	\$1,174.00
5/30/2014	\$1,200.00
5/30/2014	\$1,251.00
5/30/2014	\$1,782.00
5/30/2014	\$1,950.00
6/6/2014	\$300.00
6/6/2014	\$395.00
6/6/2014	\$445.00
6/6/2014	\$500.00
6/6/2014	\$504.00
6/6/2014	\$550.00
6/6/2014	\$600.00
6/6/2014	\$665.00
6/6/2014	\$178.00
	·
6/6/2014	\$1,598.00
6/6/2014	\$1,600.00
6/6/2014	\$225.00
6/11/2014	\$277.00
6/11/2014	\$2,200.00
6/11/2014	\$3,000.00
6/11/2014	\$384.00
6/11/2014	\$599.00
6/11/2014	\$116.00
6/11/2014	\$699.00
6/11/2014	\$799.00
6/11/2014	\$800.00
6/11/2014	\$150.00
6/11/2014	\$190.00
6/11/2014	\$1,598.00
6/11/2014	\$212.00
6/11/2014	\$230.00
6/11/2014	\$240.00

A-18 63378940 v1

Date	Payment Amount
6/23/2014	\$2,041.00
6/23/2014	\$2,598.00
6/23/2014	\$392.00
6/23/2014	\$402.00
6/23/2014	\$484.00
6/23/2014	\$500.00
6/23/2014	\$531.00
6/23/2014	\$590.00
6/23/2014	\$770.00
6/23/2014	\$799.00
6/23/2014	\$156.00
6/23/2014	\$1,116.00
6/23/2014	\$1,120.00
6/23/2014	\$180.00
6/23/2014	\$1,322.00
6/23/2014	\$1,636.00
6/23/2014	\$245.00
6/24/2014	\$2,293.00
6/24/2014	\$295.00
6/24/2014	\$2,830.00
6/24/2014	\$316.00
6/24/2014	\$89.00
6/24/2014	\$470.00
6/24/2014	\$481.00
6/24/2014	\$699.00
6/24/2014	\$759.00
6/24/2014	\$790.00
6/24/2014	\$1,228.00
6/24/2014	\$1,344.00
6/24/2014	\$1,746.00
6/25/2014	\$2,054.00
6/25/2014	\$3,839.00
6/25/2014	\$4,280.00
6/25/2014	\$409.00
6/25/2014	\$5,294.00
6/25/2014	\$480.00
6/25/2014	\$9,000.00
6/25/2014	\$568.00
6/25/2014	\$130.00
6/25/2014	\$826.00
6/25/2014	\$1,002.00
6/25/2014	\$1,249.00
6/25/2014	\$1,275.00
6/25/2014	\$1,485.00
6/25/2014	\$1,495.00
7/1/2014	\$2,035.00
, , 1, 2017	72,033.00

A-19 63378940 v1

Date	Payment Amount
7/1/2014	Payment Amount \$2,080.00
7/1/2014	\$2,166.00
7/1/2014	\$2,430.00
7/1/2014	\$2,458.00
7/1/2014	\$2,975.00
7/1/2014	\$3,015.00
7/1/2014	\$419.00
7/1/2014	\$86.00
7/1/2014	\$612.00
7/1/2014	\$691.00
7/1/2014	\$736.00
7/1/2014	\$740.00
7/1/2014	\$798.00
7/1/2014	\$1,130.00
7/1/2014	\$1,500.00
7/1/2014	\$227.00
7/2/2014	\$285.00
7/2/2014	\$2,364.00
7/2/2014	\$70.00
7/2/2014	\$370.00
7/2/2014	\$404.00
7/2/2014	\$199.00
7/2/2014	\$1,397.00
7/2/2014	\$1,500.00
7/9/2014	\$294.00
7/9/2014	\$2,912.00
7/9/2014 7/9/2014	\$2,975.00 \$398.00
7/9/2014	\$4,416.00
7/9/2014	\$429.00
7/9/2014	\$439.00
7/9/2014	\$683.00
7/9/2014	\$755.00
7/9/2014	\$798.00
7/9/2014	\$821.00
7/9/2014	\$149.00
7/9/2014	\$1,858.00
7/23/2014	\$2,006.00
7/23/2014	\$276.00
7/23/2014	\$290.00
7/23/2014	\$299.00
7/23/2014	\$2,585.00
7/23/2014	\$319.00
7/23/2014	\$394.00
7/23/2014	\$4,796.00
7/23/2014	\$480.00

A-20 63378940 v1

Data	D
Date	Payment Amount
7/23/2014	\$500.00
7/23/2014	\$100.00
7/23/2014	\$106.00
7/23/2014	\$591.00
7/23/2014	\$122.00
7/23/2014	\$659.00
7/23/2014	\$690.00
7/23/2014	\$131.00
7/23/2014	\$712.00
7/23/2014	\$134.00
7/23/2014	\$138.00
7/23/2014	\$823.00
7/23/2014	\$904.00
7/23/2014	\$908.00
7/23/2014	\$945.00
7/23/2014	\$1,017.00
7/23/2014	\$1,120.00
7/23/2014	\$1,175.00
7/23/2014	\$190.00
7/23/2014	\$1,378.00
7/23/2014	\$1,579.00
7/23/2014	\$1,886.00
7/29/2014	\$60.00 \$300.00
7/29/2014 7/29/2014	\$74.00
7/29/2014	\$340.00
7/29/2014	\$665.00
7/29/2014	\$666.00
7/29/2014	\$668.00
7/29/2014	\$875.00
7/29/2014	\$999.00
7/29/2014	\$1,000.00
7/29/2014	\$1,139.00
7/29/2014	\$1,368.00
7/29/2014	\$1,495.00
7/29/2014	\$1,775.00
7/29/2014	\$1,779.00
7/29/2014	\$242.00
7/29/2014	\$1,921.00
8/5/2014	\$279.00
8/5/2014	\$2,691.00
8/5/2014	\$74.00
8/5/2014	\$378.00
8/5/2014	\$4,396.00
8/5/2014	\$840.00
8/5/2014	\$1,200.00

A-21 63378940 v1

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Date	Payment Amount
8/8/2014	\$2,500.00
8/8/2014	\$2,551.00
8/8/2014	\$3,110.00
8/8/2014	\$4,632.00
8/8/2014	\$684.00
8/8/2014	\$175.00
8/8/2014	\$1,179.00
8/13/2014	\$276.00
8/13/2014	\$2,312.00
8/13/2014	\$310.00
8/13/2014	\$3,040.00
8/13/2014	\$3,250.00
8/13/2014	\$3,440.00
8/13/2014	\$4,590.00
8/13/2014	\$4,738.00
8/13/2014	\$426.00
8/13/2014	\$432.00
8/13/2014	\$462.00
8/13/2014	\$102.00
8/13/2014	\$111.00
8/13/2014	\$593.00
8/13/2014	\$117.00
8/13/2014	\$118.00
8/13/2014	\$656.00
8/13/2014	\$735.00
8/13/2014	\$743.00
8/13/2014	\$770.00
8/13/2014	\$144.00
8/13/2014	\$967.00
8/13/2014	\$1,245.00
8/13/2014	\$1,269.00
8/13/2014	\$1,271.00
8/13/2014	\$1,427.00
8/13/2014	\$1,928.00
8/13/2014	\$1,920.00
8/20/2014	\$6,578.00
8/20/2014	\$7,931.00
8/20/2014	\$23,275.00
9/2/2014	\$2,383.00
9/4/2014	\$2,053.00
9/4/2014	\$3,251.00
9/4/2014	\$166.00
9/4/2014	\$1,330.00
9/9/2014	\$2,000.00
9/9/2014	\$434.00
-	\$1,471.00
9/9/2014	\$1,471.00

A-22 63378940 v1

_	-
Date	Payment Amount
9/9/2014	\$1,800.00
9/15/2014	\$65.00
9/15/2014	\$325.00
9/15/2014	\$3,240.00
9/15/2014	\$398.00
9/15/2014	\$79.00
9/15/2014	\$4,441.00
9/15/2014	\$5,125.00
9/15/2014	\$500.00
9/15/2014	\$600.00
9/15/2014	\$677.00
9/15/2014	\$720.00
9/15/2014	\$763.00
9/15/2014	\$840.00
9/15/2014	\$1,013.00
9/15/2014	\$1,666.00
9/16/2014	\$324.00
9/16/2014	\$450.00
9/16/2014	\$9,000.00
9/23/2014	\$2,205.00
9/23/2014	\$2,350.00
9/23/2014	\$298.00
9/23/2014	\$2,549.00
9/23/2014	\$3,172.00
9/23/2014	\$78.00
9/23/2014	\$344.00
9/23/2014	\$404.00
9/23/2014	\$437.00
9/23/2014	\$89.00
9/23/2014	\$499.00
9/23/2014	\$579.00
9/23/2014	\$699.00
9/23/2014	\$700.00
9/23/2014	\$706.00
9/23/2014	\$1,141.00
9/23/2014	\$1,234.00
9/23/2014	\$1,499.00
9/23/2014	\$1,545.00
9/23/2014	\$1,590.00
9/23/2014	\$1,598.00
9/23/2014	\$219.00
9/23/2014	\$250.00
9/25/2014	\$2,238.00
9/25/2014	\$359.00
9/25/2014	\$3,733.00
9/25/2014	\$4,299.00

A-23 63378940 v1

VSI ENS TO VVI	CONTROLL SERVICES,
Date	Payment Amount
9/25/2014	\$5,218.00
9/25/2014	\$5,995.00
9/25/2014	\$144.00
9/25/2014	\$1,037.00
9/25/2014	\$1,781.00
10/6/2014	\$3,250.00
10/8/2014	\$1,996.00
10/8/2014	\$58.00
10/8/2014	\$414.00
10/8/2014	\$7,045.00
10/8/2014	\$553.00
10/8/2014	\$589.00
10/8/2014	\$795.00
10/8/2014	\$900.00
10/8/2014	\$1,034.00
10/8/2014	\$1,054.00
10/8/2014	\$1,059.00
10/8/2014	\$1,551.00
10/14/2014	\$1,315.00
10/15/2014	\$375.00
10/15/2014	\$399.00
10/15/2014	\$1,000.00
10/21/2014	\$254.00
10/21/2014	\$2,042.00
10/21/2014	\$340.00
10/21/2014	\$398.00
10/21/2014	\$4,950.00
10/21/2014	\$7,569.00
10/21/2014	\$518.00
10/21/2014	\$30,750.00
10/21/2014	\$831.00
10/21/2014	\$900.00
10/21/2014	\$1,144.00
10/21/2014	\$1,319.00
10/21/2014	\$1,484.00
10/21/2014	\$1,797.00 \$450.00
10/28/2014	\$453.00
10/28/2014 10/28/2014	\$471.00
	\$5,840.00
10/28/2014 10/28/2014	\$5,840.00 \$594.00
10/28/2014	\$594.00 \$799.00
10/28/2014	\$799.00 \$150.00
10/28/2014	\$900.00
10/28/2014	\$1,000.00
10/28/2014	\$1,000.00
10/20/2014	\$1,133.00

A-24 63378940 v1

Date	Payment Amount
11/5/2014	\$2,470.00
11/5/2014	\$2,476.00
11/5/2014	\$307.00
11/5/2014	\$315.00
11/5/2014	\$3,202.00
11/5/2014	\$375.00
11/5/2014	\$409.00
11/5/2014	\$527.00
11/5/2014	\$750.00
11/5/2014	\$916.00
11/5/2014	\$1,188.00
11/5/2014	\$1,265.00
11/5/2014	\$1,386.00
	\$1,485.00
11/5/2014	
11/5/2014	\$225.00
11/14/2014	\$4,099.00
11/14/2014	\$115.00
11/14/2014	\$660.00
11/19/2014	\$2,107.00
11/19/2014	\$320.00
11/19/2014	\$99.00
11/19/2014	\$10,175.00
11/19/2014	\$912.00
11/19/2014	\$1,523.00
11/19/2014	\$1,720.00
11/26/2014	\$2,447.00
11/26/2014	\$329.00
11/26/2014	\$25,712.00
12/2/2014	\$5,688.00
12/9/2014	\$759.00
12/9/2014	\$960.00
12/9/2014	\$1,248.00
12/15/2014	\$2,000.00
12/15/2014	\$390.00
12/15/2014	\$500.00
	·
12/15/2014	\$584.00
12/15/2014	\$994.00
12/15/2014	\$169.00
12/15/2014	\$1,177.00
12/15/2014	\$222.00
12/18/2014	\$2,498.00
12/18/2014	\$2,697.00
12/18/2014	\$2,844.00
12/18/2014	\$365.00
12/18/2014	\$390.00
12/18/2014	\$449.00

A-25 63378940 v1

ANSI ENS TO WI	COIVII OTEN SERVICES,
Date	Payment Amount
12/18/2014	\$581.00
12/18/2014	\$685.00
12/18/2014	\$150.00
12/18/2014	\$1,036.00
12/18/2014	\$1,166.00
12/18/2014	\$192.00
12/18/2014	\$232.00
12/18/2014	\$1,793.00
12/18/2014	\$1,882.00
12/18/2014	\$1,948.00
12/23/2014	\$2,055.00
12/23/2014	\$2,141.00
12/23/2014	\$299.00
12/23/2014	\$350.00
12/23/2014	\$400.00
12/23/2014	\$5,406.00
12/23/2014	\$5,632.00
12/23/2014	\$7,996.00
12/23/2014	\$104.00
12/23/2014	\$1,046.00
12/23/2014	\$1,260.00
12/23/2014	\$1,319.00
12/23/2014	\$1,480.00
12/23/2014	\$1,511.00
12/23/2014	\$1,738.00
12/31/2014	\$66.00
12/31/2014	\$2,988.00
12/31/2014	\$315.00
12/31/2014	\$402.00
12/31/2014	\$5,713.00
12/31/2014	\$6,742.00
12/31/2014 12/31/2014	\$112.00 \$700.00
12/31/2014	\$138.00
12/31/2014	\$799.00
12/31/2014	\$1,234.00
12/31/2014	\$1,234.00
12/31/2014	\$1,497.00
12/31/2014	\$1,579.00
12/31/2014	\$1,633.00
12/31/2014	\$230.00
12/31/2014	\$1,771.00
1/5/2014	\$74.00
1/5/2015	\$364.00
1/5/2015	\$370.00
1/5/2015	\$405.00
1/3/2013	7405.00

A-26 63378940 v1

D-1-	Da A
Date	Payment Amount
1/5/2015	\$500.00
1/5/2015	\$189.00
1/21/2015	\$2,640.00
1/21/2015	\$373.00
1/21/2015	\$425.00
1/21/2015	\$430.00
1/21/2015	\$519.00
1/21/2015	\$125.00
1/21/2015	\$710.00
1/21/2015	\$791.00
1/21/2015	\$798.00
1/21/2015	\$158.00
1/21/2015	\$985.00
1/21/2015	\$1,249.00
1/21/2015	\$1,459.00
1/21/2015	\$1,612.00
1/21/2015	\$1,665.00
1/29/2015	\$2,047.00
1/29/2015	\$123.00
1/29/2015	\$136.00
1/29/2015	\$136.00
1/29/2015	\$199.00
1/29/2015	\$1,421.00
1/29/2015	\$1,879.00
1/30/2015	\$296.00
1/30/2015	\$312.00
1/30/2015	\$450.00
1/30/2015	\$8,328.00
1/30/2015	\$8,430.00
1/30/2015	\$8,430.00
1/30/2015	\$730.00
2/13/2015	\$5,787.00
2/13/2015	\$900.00
2/19/2015	\$299.00
2/19/2015	\$138.00
2/19/2015	\$1,596.00
2/25/2015	\$335.00
2/25/2015	\$356.00
2/25/2015	\$618.00
2/25/2015	\$1,138.00
2/25/2015	\$1,356.00
2/25/2015	\$1,493.00
2/25/2015	\$200.00
3/2/2015	\$297.00
3/2/2015	\$6,995.00
3/2/2015	\$593.00

A-27 63378940 v1

D-4-	Danier and America
Date	Payment Amount
3/2/2015	\$599.00
3/2/2015	\$1,196.00
3/2/2015	\$1,600.00
3/2/2015	\$1,965.00
3/5/2015	\$2,060.00
3/5/2015	\$268.00
3/5/2015	\$80.00
3/5/2015	\$91.00
3/5/2015	\$178.00
3/5/2015	\$179.00
3/5/2015	\$1,242.00
3/5/2015	\$1,626.00
3/9/2015	\$2,200.00
3/9/2015	\$2,328.00
3/9/2015	\$371.00
3/9/2015	\$970.00
3/9/2015	\$1,197.00
3/9/2015	\$1,960.00
3/18/2015	\$2,072.00
3/18/2015	\$528.00
3/18/2015	\$210.00 \$1,617.00
3/18/2015 3/18/2015	\$1,017.00
3/18/2015	\$1,915.00
3/25/2015	\$2,526.00
3/25/2015	\$70.00
3/25/2015	\$2,853.00
3/25/2015	\$506.00
3/25/2015	\$514.00
3/25/2015	\$112.00
3/25/2015	\$630.00
3/25/2015	\$990.00
3/25/2015	\$170.00
3/25/2015	\$1,110.00
3/25/2015	\$1,251.00
4/7/2015	\$2,663.00
4/7/2015	\$2,732.00
4/7/2015	\$2,759.00
4/7/2015	\$2,952.00
4/7/2015	\$373.00
4/7/2015	\$380.00
4/7/2015	\$473.00
4/7/2015	\$477.00
4/7/2015	\$515.00
	\$313.00
4/7/2015	\$684.00

A-28 63378940 v1

Data	Dayment Amount
Date	Payment Amount
4/7/2015	\$1,174.00
4/7/2015	\$1,178.00
4/7/2015	\$1,179.00
4/7/2015	\$1,356.00
4/16/2015	\$2,044.00
4/16/2015	\$2,046.00
4/16/2015	\$274.00
4/16/2015	\$74.00
4/16/2015	\$380.00
4/16/2015	\$437.00
4/16/2015	\$479.00
4/16/2015	\$523.00
4/16/2015	\$564.00
4/16/2015	\$685.00
4/16/2015	\$685.00
4/16/2015	\$685.00
4/16/2015	\$731.00
4/16/2015	\$972.00
4/16/2015	\$1,119.00
4/24/2015	\$65.00
4/24/2015	\$306.00
4/24/2015	\$455.00
4/24/2015	\$9,368.00
4/24/2015	\$168.00
4/24/2015	\$1,036.00
4/24/2015	\$190.00
4/24/2015	\$1,495.00
4/24/2015	\$1,767.00
4/28/2015	\$2,000.00
4/28/2015	\$315.00
4/28/2015	\$350.00
4/28/2015	\$495.00
4/28/2015	\$510.00
4/28/2015	\$543.00
4/28/2015	\$599.00
4/28/2015	\$694.00
4/28/2015	\$725.00
4/28/2015	\$739.00
4/28/2015	\$160.00
4/28/2015	\$1,204.00
4/28/2015	\$1,216.00
4/28/2015	\$1,742.00
5/5/2015	\$3,990.00
5/5/2015	\$90.00
5/5/2015	\$547.00
5/5/2015	\$598.00

A-29 63378940 v1

Data	Downsont America
Date	Payment Amount \$640.00
5/5/2015 5/5/2015	•
	\$845.00 \$999.00
5/5/2015	•
5/12/2015	\$309.00
5/12/2015	\$495.00
5/12/2015	\$495.00
5/12/2015	\$8,141.00
5/12/2015	\$725.00
5/14/2015	\$320.00
5/14/2015	\$3,600.00
5/14/2015	\$5,233.00
5/14/2015	\$110.00
5/14/2015	\$1,797.00
5/14/2015	\$239.00
5/21/2015	\$272.00
5/21/2015	\$460.00
5/21/2015	\$575.00
5/21/2015	\$899.00
5/21/2015	\$1,050.00
5/21/2015	\$1,250.00
5/21/2015	\$40.00
5/28/2015	\$720.00
5/28/2015	\$1,420.00
5/28/2015	\$190.00
5/28/2015	\$1,535.00
6/10/2015	\$327.00
6/10/2015	\$654.00
6/10/2015	\$195.00
6/10/2015	\$2,405.00
6/10/2015	\$1,080.00
6/15/2015	\$910.00
6/15/2015	\$400.00
6/15/2015	\$189.00
6/15/2015	\$1,123.00
6/15/2015	\$1,197.00
6/15/2015	\$599.00
6/15/2015	\$3,923.00
6/17/2015	\$3,465.00
6/17/2015	\$150.00
6/17/2015	\$598.00
6/17/2015	\$826.00
6/17/2015	\$900.00
6/17/2015	\$149.00
6/17/2015	\$62.00
6/17/2015	\$798.00
6/17/2015	\$120.00

A-30 63378940 v1

	,
Date	Payment Amount
6/17/2015	\$307.00
6/17/2015	\$3,760.00
6/19/2015	\$750.00
7/1/2015	\$180.00
7/1/2015	\$15,750.00
7/9/2015	\$8,108.00
7/9/2015	\$990.00
7/9/2015	\$864.00
7/9/2015	\$49.00
7/9/2015	\$374.00
7/9/2015	\$605.00
7/9/2015	\$220.00
7/9/2015	\$1,767.00
7/9/2015	\$12,250.00
7/10/2015	\$74.00
7/10/2015	\$74.00
7/10/2015	\$685.00
7/10/2015	\$685.00
7/10/2015	\$499.00
7/10/2015	\$1,996.00
7/10/2015	\$1,689.00
7/10/2015	\$1,774.00
7/10/2015	\$1,199.00
7/10/2015	\$1,508.00
7/10/2015	\$2,940.00
7/10/2015	\$212.00
7/15/2015	\$1,010.00
7/15/2015	\$245.00
7/15/2015	\$168.00
7/15/2015	\$952.00
7/21/2015	\$315.00
7/21/2015	\$1,194.00
7/21/2015	\$345.00
7/21/2015	\$62.00
7/21/2015	\$420.00
7/21/2015	\$615.00
7/21/2015	\$40.00
7/24/2015	\$799.00
7/24/2015	\$528.00
7/24/2015	\$500.00
7/24/2015	\$2,985.00
7/24/2015	\$178.00
7/24/2015	\$69.00
7/24/2015	\$4,015.00
7/24/2015	\$520.00
7/24/2015	\$276.00

A-31 63378940 v1

Date	Payment Amount
7/24/2015	\$2,475.00
7/30/2015	\$5,400.00
7/30/2015	\$388.00
7/30/2015	\$1,150.00
7/30/2015	\$2,200.00
7/30/2015	\$2,139.00
7/30/2015	\$778.00
7/30/2015	\$9,242.00
7/30/2015	\$5,222.00
7/30/2015	\$500.00
7/30/2015	\$5,586.00
7/30/2015	\$2,525.00
7/30/2015	\$199.00
7/30/2015	\$145.00
8/6/2015	\$3,089.00
8/6/2015	\$700.00
8/6/2015	\$1,875.00
8/6/2015	\$1,950.00
8/6/2015	\$960.00
8/6/2015	\$640.00
8/6/2015	\$380.00
8/6/2015	\$1,347.00
8/6/2015	\$365.00
8/6/2015	\$1,043.00
8/6/2015	\$2,531.00
8/6/2015	\$1,983.00
8/6/2015	\$1,269.00
8/6/2015	\$270.00
8/6/2015	\$1,773.00
8/6/2015	\$240.00
8/6/2015	\$1,329.00
8/6/2015	\$442.00
8/6/2015	\$7,273.00
8/6/2015	\$195.00
8/6/2015	\$3,301.00
8/6/2015	\$284.00
8/6/2015	\$399.00
8/6/2015	\$766.00
8/6/2015	\$3,161.00
8/6/2015	\$778.00
8/6/2015	\$6,300.00
8/6/2015	\$270.00
8/6/2015	\$148.00
8/6/2015	\$2,849.00
8/6/2015	\$6,572.00
8/6/2015	\$1,453.00

A-32 63378940 v1

Data	Downsont America
Date	Payment Amount
8/6/2015 8/6/2015	\$420.00
	\$344.00
8/6/2015	\$539.00
8/6/2015	\$267.00
8/6/2015	\$3,000.00
8/13/2015	\$5,912.00
8/13/2015	\$180.00
8/13/2015	\$509.00
8/13/2015	\$106.00
8/13/2015	\$349.00
8/13/2015	\$1,054.00
8/13/2015	\$1,031.00
8/13/2015	\$340.00
8/13/2015	\$2,917.00
8/13/2015	\$500.00
8/13/2015	\$802.00
8/13/2015	\$1,798.00
8/13/2015	\$1,799.00
8/13/2015	\$74.00
8/13/2015	\$1,050.00
8/18/2015	\$685.00
8/18/2015	\$190.00
8/18/2015	\$685.00
8/18/2015	\$570.00
8/18/2015	\$860.00
8/18/2015	\$1,247.00
8/18/2015	\$338.00
8/18/2015	\$589.00
8/18/2015	\$5,055.00
8/18/2015	\$1,079.00
8/18/2015	\$1,413.00
8/18/2015	\$1,995.00
8/18/2015	\$365.00
8/18/2015	\$295.00
8/18/2015	\$148.00
8/18/2015	\$75.00
8/18/2015	\$90.00
8/27/2015	\$3,495.00
9/4/2015	\$90.00
9/4/2015	\$685.00
9/4/2015	\$186.00
9/4/2015	\$91.00
9/4/2015	\$639.00
9/4/2015	\$162.00
9/4/2015	\$1,095.00
9/4/2015	\$990.00

A-33 63378940 v1

Dele	D A
Date	Payment Amount
9/4/2015	\$646.00
9/4/2015	\$299.00
9/4/2015	\$574.00
9/4/2015	\$1,215.00
9/4/2015	\$1,349.00
9/4/2015	\$348.00
9/4/2015	\$1,250.00
9/4/2015	\$272.00
9/4/2015	\$599.00
9/10/2015	\$1,968.75
9/10/2015	\$273.75
9/10/2015	\$750.00
9/10/2015	\$371.25
9/10/2015	\$656.25
9/10/2015	\$91.25
9/10/2015	\$250.00
9/10/2015	\$123.75
9/10/2015	\$2,485.00
9/10/2015	\$1,597.00
9/10/2015	\$8,000.00
9/10/2015	\$1,230.00
9/10/2015	\$270.00
9/10/2015	\$3,411.00
9/15/2015	\$1,047.00
9/15/2015	\$1,121.25
9/15/2015	\$306.00
9/15/2015	\$674.25
9/15/2015	\$750.00
9/15/2015	\$402.75
9/15/2015	\$349.00
9/15/2015	\$373.75
9/15/2015	\$102.00
9/15/2015	\$224.75
9/15/2015	\$250.00
9/15/2015	\$134.25
9/15/2015	\$170.00
9/15/2015	\$174.00
9/15/2015	\$845.00
9/15/2015	\$2,813.00
9/15/2015	\$567.00
9/15/2015	\$1,273.00
9/15/2015	\$1,520.00
9/15/2015	\$7,920.00
9/15/2015	\$1,485.00
9/15/2015	\$1,114.00
9/15/2015	\$274.00

A-34 63378940 v1

	,
Date	Payment Amount
9/15/2015	\$2,545.00
9/15/2015	\$1,113.00
9/15/2015	\$510.00
9/22/2015	\$4,281.75
9/22/2015	\$1,349.25
9/22/2015	\$750.00
9/22/2015	\$1,427.25
9/22/2015	\$449.75
9/22/2015	\$250.00
9/22/2015	\$308.00
9/22/2015	\$9,177.00
9/22/2015	\$9,104.00
9/22/2015	\$598.00
9/22/2015	\$871.00
9/22/2015	\$4,030.00
9/22/2015	\$2,157.00
9/22/2015	\$308.00
9/22/2015	\$567.00
	·
9/28/2015	\$1,551.00
9/28/2015	\$854.00
10/9/2015	\$143.25
10/9/2015	\$47.75
10/9/2015	\$299.00
10/9/2015	\$3,594.00
10/9/2015	\$2,584.00
10/9/2015	\$1,418.00
10/9/2015	\$2,055.00
10/9/2015	\$74.00
10/9/2015	\$74.00
10/9/2015	\$685.00
10/9/2015	\$74.00
10/9/2015	\$685.00
10/9/2015	\$74.00
10/9/2015	\$685.00
10/9/2015	\$685.00
10/9/2015	\$685.00
10/13/2015	\$2,625.00
10/13/2015	\$875.00
10/13/2015	\$74.00
10/16/2015	\$433.00
10/27/2015	\$362.00
10/27/2015	\$4,995.00
10/27/2015	\$3,000.00
10/27/2015	\$6,450.00
10/27/2015	\$685.00
10/27/2015	\$685.00
10/2//2013	2005.00

A-35 63378940 v1

_	
Date	Payment Amount
10/27/2015	\$296.00
10/27/2015	\$74.00
10/27/2015	\$74.00
10/27/2015	\$74.00
10/27/2015	\$151.00
10/27/2015	\$54.00
10/29/2015	\$198.75
10/29/2015	\$66.25
10/29/2015	\$120.00
11/3/2015	\$2,293.00
11/3/2015	\$2,526.00
11/3/2015	\$840.00
11/3/2015	\$21,355.00
11/3/2015	\$2,459.00
11/3/2015	\$198.00
11/3/2015	\$1,428.00
11/3/2015	\$375.00
• •	·
11/6/2015	\$2,260.00
11/13/2015	\$536.00
11/13/2015	\$410.00
11/13/2015	\$439.00
11/13/2015	\$1,398.00
11/18/2015	\$149.00
11/23/2015	\$1,395.75
11/23/2015	\$612.75
11/23/2015	\$465.25
11/23/2015	\$204.25
11/23/2015	\$1,499.00
11/23/2015	\$1,055.00
11/23/2015	\$1,478.00
11/23/2015	\$1,478.00
11/23/2015	\$3,158.00
11/23/2015	\$411.00
11/23/2015	\$1,018.00
11/23/2015	\$1,088.00
11/23/2015	\$2,246.00
11/23/2015	\$885.00
11/23/2015	\$799.00
11/23/2015	\$2,580.00
11/23/2015	\$595.00
11/23/2015	\$1,226.00
11/23/2015	\$450.00
11/23/2015	\$74.00
11/23/2015	\$685.00
11/23/2015	\$685.00
11/23/2015	\$685.00
11/52/5012	3003.00

A-36 63378940 v1

ANSI ENS TO WI	COIVII OTER SERVICES,
Date	Payment Amount
11/23/2015	\$685.00
11/23/2015	\$260.00
11/27/2015	\$2,456.25
11/27/2015	\$818.75
11/27/2015	\$11,880.00
11/27/2015	\$128.00
11/27/2015	\$6,915.00
12/10/2015	\$48.00
12/14/2015	\$1,119.00
12/14/2015	\$4,030.00
12/14/2015	\$7,000.00
12/14/2015	\$695.00
12/14/2015	\$3,490.00
12/14/2015	\$148.00
12/14/2015	\$685.00
12/14/2015	\$4,110.00
12/17/2015	\$2,475.00
12/17/2015	\$709.00
12/17/2015	\$240.00
12/17/2015	\$1,102.00
12/17/2015	\$4,005.00
12/17/2015	\$2,778.00
12/17/2015	\$2,646.00
12/17/2015	\$213.00
12/17/2015	\$1,390.00
12/17/2015	\$936.00
12/17/2015	\$1,156.00
12/17/2015	\$1,530.00
12/17/2015	\$369.00
12/17/2015	\$471.00
12/17/2015	\$278.00
12/17/2015	\$120.00
12/17/2015	\$580.00
12/17/2015	\$74.00
12/17/2015	\$74.00 \$74.00
12/17/2015 12/17/2015	\$74.00 \$74.00
12/17/2015	\$906.00
12/18/2015	\$675.00
12/18/2015	\$685.00
12/18/2015	\$74.00
12/18/2015	\$148.00
12/18/2015	\$685.00
12/18/2015	\$74.00
12/18/2015	\$74.00 \$74.00
12/16/2015	\$1,478.00
12/22/2013	γ1,470.00

A-37 63378940 v1

Date	Payment Amount
12/24/2015	\$43,500.00
12/28/2015	\$74.00
12/29/2015	\$414.00
12/29/2015	\$2,080.00
12/29/2015	\$12,496.00
12/30/2015	\$28,420.00
12/30/2015	\$45,820.00
12/30/2015	\$47,560.00
12/30/2015	\$2,740.00
12/30/2015	\$4,640.00
12/30/2015	\$34,220.00
12/30/2015	\$580.00
12/30/2015	\$580.00
12/30/2015	\$74.00
12/30/2015	\$74.00
12/30/2015	\$1,160.00
12/30/2015	\$580.00
12/30/2015	\$1,160.00
12/30/2015	\$74.00
12/31/2015	\$6,354.00
12/31/2015	\$2,204.00
12/31/2015	\$685.00
12/31/2015	\$592.00
12/31/2015	\$685.00
12/31/2015	\$685.00
12/31/2015	\$685.00
1/5/2016	\$1,500.00
1/5/2016	\$3,989.25
1/5/2016	\$500.00
1/5/2016	\$1,329.75
1/5/2016	\$975.00
1/6/2016	\$403.50
1/6/2016	\$134.50
1/6/2016	\$495.00
1/6/2016	\$2,456.00 \$1,740.00
1/6/2016	\$1,740.00
1/6/2016 1/6/2016	\$814.00
1/0/2016	\$524.25
	•
1/12/2016	\$300.00 \$174.75
1/12/2016 1/12/2016	\$174.75
1/12/2016	\$100.00
1/12/2016	
	\$261.75 \$459.00
1/26/2016	
1/26/2016	\$87.25

A-38 63378940 v1

5.	
Date	Payment Amount
1/26/2016	\$153.00
2/22/2016	\$1,497.00
2/26/2016	\$2,756.25
2/26/2016	\$918.75
2/26/2016	\$774.00
2/26/2016	\$774.00
3/1/2016	\$1,305.00
3/1/2016	\$435.00
3/1/2016	\$463.00
3/1/2016	\$1,799.00
3/1/2016	\$834.00
3/4/2016	\$1,520.00
3/9/2016	\$2,465.00
3/9/2016	\$414.00
3/15/2016	\$195.00
3/15/2016	\$67.50
3/15/2016	\$3,345.00
3/15/2016	\$746.25
3/15/2016	\$65.00
3/15/2016	\$22.50
3/15/2016	\$1,115.00
3/15/2016	\$248.75
3/15/2016	\$500.00
3/16/2016	\$7,020.00
3/16/2016	\$8,120.00
3/16/2016	\$1,946.00
3/16/2016	\$1,330.00
3/16/2016	\$1,102.00
3/16/2016	\$336.00
3/16/2016	\$397.00
3/18/2016	\$46.00
3/18/2016	\$1,537.00
3/18/2016	\$3,596.00
3/24/2016	\$1,009.50
3/24/2016	\$1,001.25
3/24/2016	\$667.50
3/24/2016	\$4,496.25
3/24/2016	\$373.50
3/24/2016	\$4,458.00
3/24/2016	\$749.25
3/24/2016	\$371.25
3/24/2016	\$60.00
3/24/2016	\$438.75
3/24/2016	\$191.25
3/24/2016	\$336.50
	\$333.75
3/24/2016	\$333./5

A-39 63378940 v1

5.	
Date	Payment Amount
3/24/2016	\$222.50
3/24/2016	\$1,498.75
3/24/2016	\$124.50
3/24/2016	\$1,486.00
3/24/2016	\$249.75
3/24/2016	\$123.75
3/24/2016	\$20.00
3/24/2016	\$146.25
3/24/2016	\$63.75
3/24/2016	\$449.00
3/24/2016	\$86.00
3/24/2016	\$490.00
3/24/2016	\$3,012.00
3/24/2016	\$2,025.00
3/24/2016	\$348.00
3/24/2016	\$256.00
3/24/2016	\$5,750.00
3/24/2016	\$690.00
3/24/2016	\$3,724.00
3/24/2016	\$2,825.00
3/24/2016	\$431.00
3/24/2016	\$4,500.00
3/24/2016	\$580.00
3/24/2016	\$1,370.00
4/4/2016	\$6,228.75
4/4/2016	\$138.00
4/4/2016	\$2,076.25
4/4/2016	\$46.00
4/4/2016	\$1,016.00
4/4/2016	\$846.00
4/7/2016	\$55.50
4/7/2016	\$18.50
4/11/2016	\$437.25
4/11/2016	\$264.00
4/11/2016	\$371.25
4/11/2016	\$145.75
4/11/2016	\$88.00
4/11/2016	\$123.75
4/11/2016	\$128.00
4/11/2016	\$499.00
4/11/2016	\$398.00
4/11/2016	\$398.00
4/11/2016	\$1,937.00
4/11/2016	\$568.00
4/11/2016	\$364.00
4/11/2016	\$724.00

A-40 63378940 v1

Date	Payment Amount
4/14/2016	\$651.00
4/14/2016	\$400.50
4/14/2016	\$105.75
4/14/2016	\$329.25
4/14/2016	\$177.00
4/14/2016	\$435.00
4/14/2016	\$304.50
4/14/2016	\$284.25
4/14/2016	\$375.00
4/14/2016	\$594.00
4/14/2016	\$168.00
4/14/2016	\$75.75
4/14/2016	\$217.00
4/14/2016	\$133.50
4/14/2016	\$35.25
4/14/2016	\$109.75
4/14/2016	\$59.00
4/14/2016	\$145.00
4/14/2016	\$101.50 \$94.75
4/14/2016 4/14/2016	\$125.00
4/14/2016	\$123.00
4/14/2016	\$56.00
4/14/2016	\$25.25
4/14/2016	\$327.00
4/14/2016	\$2,616.00
4/14/2016	\$6,890.00
4/14/2016	\$140.00
4/14/2016	\$987.00
4/14/2016	\$580.00
4/14/2016	\$411.00
4/14/2016	\$675.00
4/14/2016	\$401.00
4/14/2016	\$417.00
5/6/2016	\$1,300.50
5/6/2016	\$1,125.00
5/6/2016	\$1,725.00
5/6/2016	\$978.75
5/6/2016	\$870.00
5/6/2016	\$3,037.50
5/6/2016	\$1,074.75
5/6/2016	\$1,579.50
5/6/2016	\$1,305.00
5/6/2016	\$868.50
5/6/2016	\$1,575.00
5/6/2016	\$433.50

A-41 63378940 v1

Date	Payment Amount
5/6/2016	\$375.00
5/6/2016	\$575.00
5/6/2016	\$326.25
5/6/2016	\$290.00
5/6/2016	\$1,012.50
5/6/2016	\$358.25
5/6/2016	\$526.50
5/6/2016	\$435.00
5/6/2016	\$289.50
5/6/2016	\$525.00
5/6/2016	\$4,220.00
5/6/2016	\$6,027.00
5/6/2016	\$1,390.00
5/6/2016	\$1,980.00
5/6/2016	\$1,368.00
5/6/2016	\$2,900.00
5/6/2016	\$2,317.00
5/6/2016	\$1,325.00
5/6/2016	\$555.00
5/10/2016	\$1,305.00
5/10/2016	\$276.00
5/10/2016	\$524.25
5/10/2016	\$750.00
5/10/2016	\$1,122.75
5/10/2016	\$594.00
5/10/2016	\$539.25
5/10/2016	\$281.25
5/10/2016	\$162.00
5/10/2016	\$97.50
5/10/2016	\$435.00
5/10/2016	\$92.00
5/10/2016	\$174.75
5/10/2016	\$250.00
5/10/2016	\$374.25
5/10/2016	\$198.00
5/10/2016	\$179.75
5/10/2016	\$93.75
5/10/2016	\$54.00
5/10/2016	\$32.50
5/10/2016	\$438.00
5/10/2016	\$2,826.00
5/10/2016	\$139.00
5/10/2016	\$1,250.00
5/10/2016	\$375.00
5/10/2016	\$1,404.00
5/10/2016	\$1,330.00

A-42 63378940 v1

Date	Payment Amount
5/10/2016	\$341.00
5/10/2016	\$530.00
5/10/2016	\$948.00
5/10/2016	\$3,417.00
5/10/2016	\$3,325.00
5/10/2016	\$1,369.00
5/10/2016	\$590.00
5/10/2016	\$1,380.00
5/16/2016	\$8,626.50
5/16/2016	\$2,875.50
5/16/2016	\$903.00
5/16/2016	\$1,620.00
5/16/2016	\$299.00
5/26/2016	\$624.00
5/26/2016	\$3,036.00
5/26/2016	\$3,478.00
5/26/2016	\$122.00
5/26/2016	\$2,052.00
5/26/2016	\$5,000.00
5/26/2016	\$1,535.00
5/26/2016	\$148.00
5/26/2016	\$74.00
5/26/2016	\$296.00
6/1/2016	\$2,518.00
6/1/2016	\$269.00
6/1/2016	\$635.00
6/1/2016	\$695.00
6/1/2016	\$1,996.00
6/1/2016	\$6,452.00
6/3/2016	\$822.00
6/3/2016	\$675.00
6/7/2016	\$222.00
6/15/2016	\$1,125.00
6/20/2016	\$1,540.00
6/27/2016	\$1,698.00
6/27/2016	\$294.00
6/28/2016	\$299.25
6/28/2016	\$663.75
6/28/2016	\$1,110.75
6/28/2016	\$552.75
6/28/2016	\$516.75
6/28/2016	\$427.50
6/28/2016	\$134.25
6/28/2016	\$750.00
6/28/2016	\$131.25
6/28/2016	\$126.75

A-43 63378940 v1

Date	Payment Amount
6/28/2016	\$356.25
6/28/2016	\$750.00
6/28/2016	\$240.00
6/28/2016	\$134.25
6/28/2016	\$431.25
6/28/2016	\$600.00
6/28/2016	\$1,106.25
6/28/2016	\$127.50
6/28/2016	\$375.00
6/28/2016	\$374.25
6/28/2016	\$103.50
6/28/2016	\$170.25
6/28/2016	\$375.00
6/28/2016	\$1,125.00
6/28/2016	\$375.00
6/28/2016	\$952.50
6/28/2016	\$213.75
6/28/2016	\$423.00
6/28/2016	\$672.75
6/28/2016	\$449.25
6/28/2016	\$341.25
6/28/2016	\$120.00
6/28/2016	\$502.50
6/28/2016	\$99.75
6/28/2016	\$221.25
6/28/2016	\$370.25
6/28/2016	\$184.25
6/28/2016	\$172.25
6/28/2016	\$142.50
6/28/2016	\$44.75
6/28/2016	\$250.00
6/28/2016	\$43.75
6/28/2016	\$42.25
6/28/2016	\$118.75
6/28/2016	\$250.00
6/28/2016	\$80.00
6/28/2016	\$44.75
6/28/2016	\$143.75
	\$200.00
6/28/2016 6/28/2016	\$368.75
	•
6/28/2016	\$42.50
6/28/2016	\$125.00 \$124.75
6/28/2016	\$124.75
6/28/2016	\$34.50
6/28/2016	\$56.75
6/28/2016	\$125.00

A-44 63378940 v1

D-1-	Da A
Date	Payment Amount
6/28/2016	\$375.00
6/28/2016	\$125.00
6/28/2016	\$317.50
6/28/2016	\$71.25
6/28/2016	\$141.00
6/28/2016	\$224.25
6/28/2016	\$149.75
6/28/2016	\$113.75
6/28/2016	\$40.00
6/28/2016	\$167.50
6/28/2016	\$896.00
6/28/2016	\$644.00
6/28/2016	\$339.00
6/28/2016	\$872.00
6/28/2016	\$590.00
7/1/2016	\$1,533.75
7/1/2016	\$186.75
7/1/2016	\$1,248.75
7/1/2016	\$980.25
7/1/2016	\$630.75
7/1/2016	\$2,484.00 \$511.25
7/1/2016 7/1/2016	\$62.25
7/1/2016	\$416.25
7/1/2016	\$326.75
7/1/2016	\$210.25
7/1/2016	\$70.00
7/11/2016	\$23,310.75
7/11/2016	\$1,901.25
7/11/2016	\$14,647.00
7/11/2016	\$19,771.00
7/11/2016	\$7,770.25
7/11/2016	\$633.75
7/19/2016	\$6,105.00
7/20/2016	\$900.00
7/20/2016	\$3,517.00
7/20/2016	\$4,688.00
7/27/2016	\$128.00
7/27/2016	\$1,897.00
7/27/2016	\$480.75
7/27/2016	\$1,869.75
7/27/2016	\$868.50
7/27/2016	\$524.25
7/27/2016	\$1,428.75
7/27/2016	\$2,340.75
7/27/2016	\$1,521.00

A-45 63378940 v1

	,
Date	Payment Amount
7/27/2016	\$549.00
7/27/2016	\$227.25
7/27/2016	\$1,642.50
7/27/2016	\$1,966.00
7/27/2016	\$520.00
7/27/2016	\$160.25
7/27/2016	\$623.25
7/27/2016	\$289.50
7/27/2016	\$174.75
7/27/2016	\$476.25
7/27/2016	\$780.25
7/27/2016	\$507.00
7/27/2016	\$183.00
7/27/2016	\$75.75
7/27/2016	\$547.50
8/9/2016	\$287.00
8/9/2016	\$7,816.50
8/9/2016	\$3,669.00
8/9/2016	\$2,605.50
8/9/2016	\$1,223.00
8/12/2016	\$974.00
8/12/2016	\$356.00
8/12/2016	\$5,383.00
8/12/2016	\$248.00
8/12/2016	\$580.00
8/12/2016	\$580.00
8/18/2016	\$4,081.00
8/18/2016	\$1,178.00
8/18/2016	\$7,000.00
8/18/2016	\$693.00
8/18/2016	\$1,160.00
8/18/2016	\$1,160.00
8/18/2016	\$1,160.00
8/18/2016	\$1,160.00
8/18/2016	\$1,160.00
8/18/2016	\$2,320.00
8/18/2016	\$250.00
8/22/2016	\$49,560.00
8/22/2016	\$390.00
8/22/2016	\$1,125.00
8/22/2016	\$8,050.00
8/22/2016	\$2,320.00
8/22/2016	\$2,300.00
8/26/2016	\$235.00
9/1/2016	\$203.00
9/1/2016	\$5,987.25

A-46 63378940 v1

Date	Payment Amount
9/1/2016	\$2,098.50
9/1/2016	\$1,302.75
9/1/2016	\$1,710.00
9/1/2016	\$565.00
9/1/2016	\$435.00
9/1/2016	\$575.00
9/1/2016	\$1,550.00
9/1/2016	\$3,825.00
9/1/2016	\$2,002.00
9/1/2016	\$2,990.00
9/1/2016	\$9,625.00
9/1/2016	\$4,025.00
9/1/2016	\$401.00
9/1/2016	\$1,995.75
9/1/2016	\$699.50
-	·
9/1/2016	\$434.25
9/7/2016	\$110.00
9/15/2016	\$244.00
9/15/2016	\$1,045.00
9/15/2016	\$3,334.00
9/15/2016	\$312.00
9/21/2016	\$2,750.00
9/21/2016	\$580.00
9/21/2016	\$251.25
9/21/2016	\$877.50
9/21/2016	\$1,302.75
9/21/2016	\$281.25
9/21/2016	\$224.25
9/21/2016	\$431.25
9/21/2016	\$431.25
9/21/2016	\$1,305.00
9/21/2016	\$434.25
9/21/2016	\$299.25
9/21/2016	\$1,498.50
9/21/2016	\$870.00
9/21/2016	\$225.00
9/21/2016	\$2,661.75
9/21/2016	\$1,661.25
9/21/2016	\$1,157.00
9/21/2016	\$83.75
9/21/2016	\$292.50
9/21/2016	\$434.25
9/21/2016	\$93.75
9/21/2016	\$74.75
9/21/2016	\$143.75
9/21/2016	\$143.75
	,

A-47 63378940 v1

5.	
Date	Payment Amount
9/21/2016	\$435.00
9/21/2016	\$144.75
9/21/2016	\$99.75
9/21/2016	\$499.50
9/21/2016	\$290.00
9/21/2016	\$75.00
9/21/2016	\$887.25
9/21/2016	\$553.75
9/26/2016	\$599.00
9/26/2016	\$1,000.00
9/26/2016	\$474.00
9/26/2016	\$122.25
9/26/2016	\$350.25
9/26/2016	\$598.50
9/26/2016	\$434.25
9/26/2016	\$438.75
9/26/2016	\$438.75
9/26/2016	\$952.50
9/26/2016	\$2,081.25
9/26/2016	\$674.25
9/26/2016	\$449.25
9/26/2016	\$1,500.00
9/26/2016	\$434.25
9/26/2016	\$476.25
9/26/2016	\$1,428.75
9/26/2016	\$750.00
9/26/2016	\$207.00
9/26/2016	\$952.50
9/26/2016	\$5,900.00
9/26/2016	\$4,363.00
9/26/2016	\$1,395.00
9/26/2016	\$1,737.00
9/26/2016	\$396.00
9/26/2016	\$890.00
9/26/2016	\$1,703.00
9/26/2016	\$4,378.00
9/26/2016	\$1,100.00
9/26/2016	\$398.00
9/26/2016	\$575.00
9/26/2016	\$4,316.00
9/26/2016	\$1,937.00
9/26/2016	\$575.00
9/26/2016	\$580.00
9/26/2016	\$590.00
9/26/2016	\$610.00
9/26/2016	\$158.00

A-48 63378940 v1

Dete	D
Date	Payment Amount
9/26/2016	\$40.75
9/26/2016	\$116.75
9/26/2016	\$199.50
9/26/2016	\$144.75
9/26/2016	\$146.25
9/26/2016	\$146.25
9/26/2016	\$317.50
9/26/2016	\$693.75
9/26/2016	\$224.75
9/26/2016	\$149.75
9/26/2016	\$500.00
9/26/2016	\$144.75
9/26/2016	\$158.75
9/26/2016	\$476.25
9/26/2016	\$250.00
9/26/2016	\$69.00
9/26/2016	\$317.50
9/29/2016	\$315.00
9/29/2016	\$432.00
9/29/2016	\$60.00
9/29/2016	\$475.00
9/29/2016	\$2,039.00
9/29/2016	\$266.00
9/29/2016	\$2,420.00
9/29/2016	\$3,140.00
9/29/2016	\$7,194.00
9/29/2016	\$1,620.00
9/29/2016	\$5,297.00
9/29/2016	\$3,950.00
9/29/2016	\$228.00
10/3/2016	\$4,312.50
10/3/2016	\$16,500.00
10/3/2016	\$1,437.50
10/7/2016	\$299.25
10/7/2016	\$24,898.00
10/7/2016	\$99.75
10/13/2016	\$2,463.00
10/13/2016	\$1,442.00
10/13/2016	\$4,170.00
10/13/2016	\$8,909.00
10/13/2016	\$7,775.00
10/13/2016	\$1,022.00
10/13/2016	\$2,786.00
10/13/2016	\$280.00
10/13/2016	\$1,905.00
10/13/2016	\$12,075.00

A-49 63378940 v1

	,
Date	Payment Amount
10/13/2016	\$526.00
10/13/2016	\$6,392.00
10/13/2016	\$3,594.00
10/13/2016	\$1,198.00
10/13/2016	\$5,700.00
10/13/2016	\$487.00
10/13/2016	\$8,056.00
10/13/2016	\$158.00
10/13/2016	\$69.00
10/14/2016	\$139.00
10/19/2016	\$250.00
10/19/2016	\$74.25
10/19/2016	\$324.75
10/19/2016	\$195.75
	\$3,618.00
10/19/2016	• •
10/19/2016	\$591.00
10/19/2016	\$297.75
10/19/2016	\$24.75
10/19/2016	\$108.25
10/19/2016	\$65.25
10/19/2016	\$1,206.00
10/19/2016	\$197.00
10/19/2016	\$99.25
10/21/2016	\$550.00
10/21/2016	\$11,799.00
10/21/2016	\$8,758.00
10/21/2016	\$6,697.00
10/25/2016	\$169.00
10/25/2016	\$3,148.00
10/25/2016	\$763.00
10/25/2016	\$500.00
10/25/2016	\$1,158.00
11/2/2016	\$4,182.00
11/2/2016	\$9,165.00
11/2/2016	\$1,468.00
11/7/2016	\$79.00
11/7/2016	\$4,223.25
11/7/2016	\$476.25
11/7/2016	\$1,428.75
11/7/2016	\$599.25
11/7/2016	\$1,500.00
11/7/2016	\$1,305.00
11/7/2016	\$1,866.75
11/7/2016	\$284.25
11/7/2016	\$49,560.00
11/7/2016	\$48,720.00

A-50 63378940 v1

	,
Date	Payment Amount
11/7/2016	\$22,950.00
11/7/2016	\$1,444.00
11/7/2016	\$6,922.00
11/7/2016	\$470.00
11/7/2016	\$9,104.00
11/7/2016	\$579.00
11/7/2016	\$1,407.75
11/7/2016	\$158.75
11/7/2016	\$476.25
11/7/2016	\$199.75
11/7/2016	\$500.00
11/7/2016	\$435.00
11/7/2016	\$622.25
11/7/2016	\$94.75
11/16/2016	\$2,676.00
11/29/2016	\$2,870.00
12/5/2016	\$5,110.00
12/5/2016	\$2,269.00
12/9/2016	\$550.00
12/15/2016	\$6,132.00
12/21/2016	\$2,104.00
12/21/2016	\$26,208.00
12/21/2016	\$3,603.75
12/21/2016	\$3,333.75
12/21/2016	\$900.00
12/21/2016	\$981.00
12/21/2016	\$1,357.50
12/21/2016	\$1,399.00
12/21/2016	\$7,548.00
12/21/2016	\$1,802.00
12/21/2016	\$1,160.00
12/21/2016	\$8,736.00
12/21/2016	\$1,201.25
12/21/2016	\$1,111.25
12/21/2016	\$300.00
12/21/2016	\$327.00
12/21/2016	\$452.50
12/22/2016	\$170.00
12/29/2016	\$4,657.00
12/29/2016	\$3,502.50
12/29/2016	\$1,905.00
12/29/2016	\$5,832.75
12/29/2016	\$3,195.00
12/29/2016	\$7,323.00
12/29/2016	\$8,876.00
12/29/2016	\$1,167.50

A-51 63378940 v1

	,
Date	Payment Amount
12/29/2016	\$635.00
12/29/2016	\$1,944.25
1/11/2017	\$10,550.00
1/11/2017	\$902.25
1/11/2017	\$12,395.00
1/11/2017	\$10,850.00
1/11/2017	\$300.75
1/24/2017	\$396.00
1/24/2017	\$3,810.00
1/24/2017	\$5,656.50
1/24/2017	\$3,810.00
1/24/2017	\$29,728.00
1/24/2017	\$1,700.00
1/24/2017	\$1,270.00
1/24/2017	\$1,885.50
1/24/2017	\$1,270.00
1/30/2017	\$399.00
2/2/2017	\$225.00
2/2/2017	\$8,830.00
2/14/2017	\$1,114.00
2/14/2017	\$2,555.00
2/14/2017	\$1,338.00
2/14/2017	\$1,198.50
2/14/2017	\$1,457.25
2/14/2017	\$2,829.75
2/14/2017	\$1,018.50
2/14/2017	\$624.75
2/14/2017	\$367.50
2/14/2017	\$296.25
2/14/2017	\$468.75
2/14/2017	\$4,248.00
2/14/2017	\$149.00
2/14/2017	\$580.00
2/14/2017	\$655.00
2/14/2017	\$11,561.00
2/14/2017	\$305.00
2/14/2017	\$585.00
2/14/2017	\$2,128.00
2/14/2017	\$2,962.00
2/14/2017	\$2,085.00
2/14/2017	\$495.00
2/14/2017	\$671.00
2/14/2017	\$6,350.00
2/14/2017	\$2,730.00
2/14/2017	\$446.00
	·
2/14/2017	\$399.50

A-52 63378940 v1

Dele	D
Date	Payment Amount
2/14/2017	\$485.75
2/14/2017	\$943.25
2/14/2017	\$339.50
2/14/2017	\$208.25
2/14/2017	\$122.50
2/14/2017	\$98.75
2/14/2017	\$156.25
2/21/2017	\$297.00
2/24/2017	\$455.00
2/24/2017	\$129.00
2/24/2017	\$1,742.00
2/24/2017	\$1,234.00
2/24/2017	\$51.75
2/24/2017	\$1,428.75
2/24/2017	\$1,851.00
2/24/2017	\$1,298.00
2/24/2017	\$13,903.00
2/24/2017	\$17.25
2/24/2017	\$476.25
3/6/2017	\$592.50
3/6/2017	\$990.00
3/6/2017	\$2,224.00
3/6/2017	\$2,480.00
3/6/2017	\$197.50
3/15/2017	\$300.00
3/16/2017	\$850.00
3/23/2017	\$2,409.00
3/23/2017	\$3,646.00
3/23/2017	\$580.00
3/23/2017	\$3,188.00
3/23/2017	\$520.00
3/23/2017	\$140.00
3/23/2017	\$803.00
3/31/2017	\$2,235.00
3/31/2017	\$48,765.00
4/6/2017	\$1,160.00
4/6/2017	\$3,454.00
4/10/2017	\$11,202.00
4/10/2017	\$243.75
4/10/2017	\$6,696.00
4/10/2017	\$1,905.00
4/10/2017	\$125.00
4/10/2017	\$580.00
4/10/2017	\$81.25
4/17/2017	\$655.00
4/20/2017	\$10,013.00

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Data	Dayment Amount
Date 4/24/2017	Payment Amount \$122.00
4/24/2017	\$299.00
4/24/2017	\$7,172.00
4/24/2017	\$3,190.00
4/24/2017	\$1,460.00
4/24/2017	\$1,438.00
4/24/2017	\$598.00
4/24/2017	\$879.00
4/24/2017	\$169.00
4/24/2017	\$982.50
4/24/2017	\$1,305.00
4/24/2017	\$182.25
4/24/2017	\$870.00
4/24/2017	\$557.25
4/24/2017	\$1,631.25
4/24/2017	\$273.75
4/24/2017	\$2,587.50
4/24/2017	\$870.00
4/24/2017	\$1,905.00
4/24/2017	\$879.00
4/24/2017	\$982.50
4/24/2017	\$251.25
4/24/2017	\$74.25
4/24/2017	\$1,368.75
4/24/2017	\$1,905.00
4/24/2017	\$3,200.00
4/24/2017	\$14,375.00
4/24/2017	\$19,550.00
4/24/2017	\$1,980.00
4/24/2017	\$1,251.00
4/24/2017	\$327.50
4/24/2017	\$435.00
4/24/2017	\$60.75
4/24/2017	\$290.00
4/24/2017	\$185.75
4/24/2017	\$543.75
4/24/2017	\$91.25
4/24/2017	\$862.50
4/24/2017	\$290.00
4/24/2017	\$635.00
4/24/2017	\$293.00
4/24/2017	\$327.50
4/24/2017	\$83.75
4/24/2017	\$24.75
4/24/2017	\$456.25
4/24/2017	\$635.00

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Date **Payment Amount** \$68,874.00 5/2/2017

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